



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 17 Garfield

#### 0377 Jordan Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$312,781.55	\$218,947.12	\$93,834.43	\$31,278.16
This Month's Payment - sent to Garfield County				\$31,278.16
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$37,362.51	\$26,153.75	\$11,208.76	\$3,736.25
This Month's Payment - sent to Garfield County				\$3,736.25
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,649.04	\$1,854.30	\$794.74	\$264.90
This Month's Payment - sent to Garfield County				\$264.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,018.75	\$1,413.16	\$605.59	\$201.88
This Month's Payment - sent to Garfield County				\$201.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,934.20	\$1,353.94	\$580.26	\$193.42
This Month's Payment - sent to Garfield County				\$193.42
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,311.75	\$10,018.26	\$4,293.49	\$1,431.18
This Month's Payment - sent to Garfield County				\$1,431.18
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$5,661.65	\$3,963.19	\$1,698.46	\$566.17
This Month's Payment - sent to Garfield County				\$566.17



# Payment Report

## March Payment

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#### 17 Garfield

#### 0377 Jordan Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$8.66	\$8.66	\$0.00	\$8.66
This Month's Payment - sent to Garfield County				\$8.66
<b>District Totals:</b>				\$37,680.62



# Payment Report

## March Payment

### FY2016-17

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#### 17 Garfield

#### 0378 Garfield County H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$307,525.94	\$215,268.13	\$92,257.81	\$30,752.59
This Month's Payment - sent to Garfield County				\$30,752.59
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$25,985.80	\$18,190.06	\$7,795.74	\$2,598.58
This Month's Payment - sent to Garfield County				\$2,598.58
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,403.35	\$982.38	\$420.97	\$140.34
This Month's Payment - sent to Garfield County				\$140.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,168.75	\$818.16	\$350.59	\$116.88
This Month's Payment - sent to Garfield County				\$116.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,119.80	\$783.86	\$335.94	\$111.98
This Month's Payment - sent to Garfield County				\$111.98
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,176.65	\$4,323.69	\$1,852.96	\$617.67
This Month's Payment - sent to Garfield County				\$617.67
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$5,566.52	\$3,896.55	\$1,669.97	\$556.65
This Month's Payment - sent to Garfield County				\$556.65



# Payment Report

## March Payment

### FY2016-17

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#### 17 Garfield

#### 0378 Garfield County H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$2,867.56	\$2,867.56	\$0.00	\$2,867.56
This Month's Payment - sent to Garfield County				\$2,867.56
<b>District Totals:</b>				\$37,762.25



# Payment Report

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#### 17 Garfield

#### 0385 Pine Grove Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$42,215.31	\$29,550.71	\$12,664.60	\$4,221.53
This Month's Payment - sent to Garfield County				\$4,221.53
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$170.00	\$119.00	\$51.00	\$17.00
This Month's Payment - sent to Garfield County				\$17.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$162.88	\$114.03	\$48.85	\$16.29
This Month's Payment - sent to Garfield County				\$16.29
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,205.20	\$843.64	\$361.56	\$120.52
This Month's Payment - sent to Garfield County				\$120.52
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$764.14	\$534.87	\$229.27	\$76.41
This Month's Payment - sent to Garfield County				\$76.41
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$397.59	\$397.59	\$0.00	\$397.59



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 17 Garfield

#### 0385 Pine Grove Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Garfield County				\$397.59
<b>District Totals:</b>				<u>\$5,166.24</u>



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 17 Garfield

#### 0386 Kester Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$54,378.18	\$38,064.74	\$16,313.44	\$5,437.82
This Month's Payment - sent to Garfield County				\$5,437.82
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$276.25	\$193.41	\$82.84	\$27.63
This Month's Payment - sent to Garfield County				\$27.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$264.68	\$185.29	\$79.39	\$26.47
This Month's Payment - sent to Garfield County				\$26.47
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,657.15	\$1,160.04	\$497.11	\$165.72
This Month's Payment - sent to Garfield County				\$165.72
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$984.30	\$689.01	\$295.29	\$98.43
This Month's Payment - sent to Garfield County				\$98.43
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$281.57	\$281.57	\$0.00	\$281.57



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 17 Garfield

#### 0386 Kester Elem

This Month's Payment - sent to Garfield County

#### District Totals:

Total Due	Paid Thru March	Remaining Balance	Monthly Payment
			\$281.57
			<hr/> <hr/> \$6,354.54





# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 17 Garfield

#### 0387 Cohagen Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$56,810.48	\$39,767.35	\$17,043.13	\$5,681.05
This Month's Payment - sent to Garfield County				\$5,681.05
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$938.03	\$656.60	\$281.43	\$93.80
This Month's Payment - sent to Garfield County				\$93.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$297.50	\$208.25	\$89.25	\$29.75
This Month's Payment - sent to Garfield County				\$29.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$285.04	\$199.50	\$85.54	\$28.50
This Month's Payment - sent to Garfield County				\$28.50
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,807.80	\$1,265.46	\$542.34	\$180.78
Prior year payment adjustment due to reversion	-\$1,084.68	-\$542.34	-\$542.34	-\$180.78
This Month's Payment - sent to Garfield County				\$0.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,028.33	\$719.81	\$308.52	\$102.83
This Month's Payment - sent to Garfield County				\$102.83



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 17 Garfield

#### 0387 Cohagen Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$2,035.00	\$2,035.00	\$0.00	\$2,035.00
This Month's Payment - sent to Garfield County				\$2,035.00
<b>District Totals:</b>				\$8,287.83



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 17 Garfield

#### 0392 Sand Springs Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$39,782.46	\$27,847.75	\$11,934.71	\$3,978.25
This Month's Payment - sent to Garfield County				\$3,978.25
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$148.75	\$104.16	\$44.59	\$14.88
This Month's Payment - sent to Garfield County				\$14.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$142.52	\$99.75	\$42.77	\$14.25
This Month's Payment - sent to Garfield County				\$14.25
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.90	\$632.73	\$271.17	\$90.39
Prior year payment adjustment due to reversion	-\$473.94	-\$271.17	-\$202.77	-\$90.39
This Month's Payment - sent to Garfield County				\$0.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$720.10	\$504.07	\$216.03	\$72.01
This Month's Payment - sent to Garfield County				\$72.01
<b>District Totals:</b>				\$4,396.29



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 17 Garfield

#### 0394 Ross Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$32,483.40	\$22,738.38	\$9,745.02	\$3,248.34
This Month's Payment - sent to Garfield County				\$3,248.34
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Garfield County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$70.00	\$30.00	\$10.00
This Month's Payment - sent to Garfield County				\$10.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$81.44	\$56.98	\$24.46	\$8.14
This Month's Payment - sent to Garfield County				\$8.14
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$451.95	\$316.40	\$135.55	\$45.20
This Month's Payment - sent to Garfield County				\$45.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$587.98	\$411.60	\$176.38	\$58.80
This Month's Payment - sent to Garfield County				\$58.80
<b>District Totals:</b>				\$3,687.38



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 17 Garfield

#### County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$845,977.32	\$592,184.18	\$253,793.14	\$84,597.74
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$79,193.31	\$55,435.31	\$23,758.00	\$7,919.33
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,990.42	\$3,493.28	\$1,497.14	\$499.04
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,180.00	\$2,926.14	\$1,253.86	\$418.02
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,990.56	\$2,793.35	\$1,197.21	\$399.05
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$26,514.40	\$18,560.22	\$7,954.18	\$2,651.46
Prior year payment adjustment due to reversion	-\$1,558.62	-\$813.51	-\$745.11	-\$271.17
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$15,313.02	\$10,719.10	\$4,593.92	\$1,531.30
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$5,590.38	\$5,590.38	\$0.00	\$5,590.38
<b>County Totals</b>				<hr/> <hr/> \$103,335.15



# Payment Report

## March Payment

### FY2016-17

**\*\*\*Final\*\*\***

#### 17 Garfield

Elementary Payment	\$65,572.90
High School Payment	\$37,762.25
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$103,335.15